

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Procedure – Agriculture & Cooperation Department - Telephones – Telephone Bill for the month of **July & August, 2015**– Expenditure – Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

G.O.RT.No. 665

Dated:16-09-2015.  
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bill received from Bharat Sanchar Nigam Limited, Hyd, Dated:05-09-2015 etc .

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 3,294/- (Rupees Three thousand two hundred and ninety four only) to M/s Bharat Sanchar Nigam Limited, Hyderabad, towards telephone charges as detailed below, working in the Office used by the Spl.C.S. to Govt. (Agri.) for the period from 01-07-2015 to 31-08-2015:-

| <b>S<br/>·<br/>N<br/>o</b> | <b>Name of the Officer.</b>                           | <b>Phone No.</b> | <b>Amount (Rs.)</b> | <b>Excess<br/>Amount<br/>(Rs.)</b> |
|----------------------------|-------------------------------------------------------|------------------|---------------------|------------------------------------|
| 1                          | Sri T.Vijay Kumar, I.A.S.<br>Spl.C.S. to govt.(Agri.) | 040-23450356     | 3,294.00            | --                                 |
|                            | <b>Total Rs.</b>                                      |                  | <b>3,294.00</b>     | <b>--</b>                          |

Rounded off: Total Rs. 3,294/- (Rupees Three thousand two hundred and ninety four only).

- 2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.
- 3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 3,294/- (Rupees Three thousand two hundred and ninety four only) in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.004301601000076, Corporation Bank, Siddamber Bazar Branch, IFSC code CORP0000043, MICR code 500017007.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE  
DEPUTY SECRETARY TO GOVERNMENT

To  
The BSNL, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER